

April 15, 2011

Jeff DeRouen 211 Sower Blvd. PO Box 615 Frankfort, KY 40602-1582 APR 1 8 2011

PUBLIC SERVICE COMMISSION

Re: Case # 2010-003344

Dear Jeff,

Please find enclosed copies of the job-site safety audits that were conducted on the Clark Energy crews and the two contractor crews working on our system. The audits were conducted during the first quarter of 2011.

Regards,

Walt Stephens, CLCP

Manage, Support Services

Date 3-22-11 Time 10:37 Observer	P. Blythe		
Location			
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Employees Present	The state of the s	and the state of t	
Mark Watts + Richard Tyree			
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	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition			
Safety Glasses at all times?			
Work gloves worn?		The second secon	1
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Hot Boots?			
Proper clothing as required?	<u> </u>		
Recommendations:			
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Fire extinguishers charged?	V		
First-Aid kit inspected?			
Bloodbourne Pathogens kit available?			
House Keeping			
Chocks in use when needed?			
Recommendations:			
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Warning signs in use?			· ·
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Recommendations Need grounding cast	e installed on	Boom truck	424
Corrective action taken? (if any)			
Supervisi's signature: Mark a. Wa	the	And the second s	
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Date: 3-20-11 Time: 9:56 Observer	P. Blythe		
ocation: Runyon Gaove WO# 10492	5 Chang	ing Broken	Pole
imployees Present Viagi Hill Chad Cline & Exic	Chumbley		
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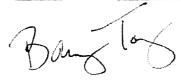
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Fall protection used properly?			
Recommendations Good Sob with sig	gas & Nosts.		····
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Date: 1-25-11 Time:	9:30	Observer:	P. Bythe	
Location: Wilshire Way		— Allinamina — Varrania Allinamina (Varrania)	•	
Employees Present: MARK WAHS	+ Rich	and ty	ree	***************************************

	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition			
Safety Glasses at all times?			
Work gloves worn?			
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Vehicles grounded?			
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Date: 1-17-11 Time: 9:52 Observer	P. Bythe	rrapos: - apperturento comunique que rapos - chiloroccionistate comun espera	
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Location 104699 Hpt.09-10 College Employees Present View Hilly Chan Cline Eric Chum	Caro, Bour	ion Co.	
Employees Present			
View Hill, Chao Cline Eric Chum	blex & Jon Til	lery	
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Date: 12-8-10 Time: 8:00 Am Observer	r. Pardy S	rtaton	
Location 1-76-33	Λ J 1.00	agu Z	~ \{.
Employees Present: Charlie Pushy Richard T	044 000	Plillig	BlutLe
Charles Parles Richard T	uman bile	Sland Fre d	
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7-	Satisfactory	Corrected	N/A
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Employees Present:	general survey by the survey of the survey o	$\frac{1}{2}$		The second section of the second seco
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Location: 35 North Mo			· · · · · · · · · · · · · · · · · · ·
Employees Present:	VI.	•	
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Bloodbourne Pathogens kit available?			
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Fall protection used properly?	<u>L</u>		
Recommendations			

Corrective action taken? (if any)		· · · · · · · · · · · · · · · · · · ·	
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Date. Time 0,30 41 Observe	ſ.		
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Employees Present Cyle SLypard	21 V.	0.1	
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First-Aid kit inspected?			
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CLARK ENERGY Job-Site Safety Audit Date 3/16/11 Time 1'.00 PM Observer. Location: 410 tushen Employees Present: Charlie Pustin Corrected N/A Satisfactory PERSONAL PROTECTIVE EQUIPMENT Head Protection, Use/Condition Safety Glasses at all times? Work aloves worn? Rubber gloves used as required? Rubber sleeves used as required? Hot Boots? Proper clothing as required? Recommendations. **VEHICLES** Daily Inspection Complete? Fire extinguishers charged? First-Aid kit inspected? Bloodbourne Pathogens kit available? House Keeping Chocks in use when needed? Recommendations WORK AREA PROTECTION Lane blocked correctly? Propper flagging procedures? Warning signs in use? Proper distance from work area? Adequate # of cones? Flagger Vests? Recommendations WORK PRECEDURES Job briefing conducted and documented? Minimum approach distance maintained? Personal protective grounds in use? Vehicles grounded? Adequate line cover used? Fall protection used properly? Recommendations

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Corrective action taken? (if any)		(A)	
Supervisr's signature Glen O. Author		***************************************	

mployees Present: Tay, Thomas			
Clay Lity			
mployees Present: Thomas	Brankon	2 Ropor l	plan John
poney roy, meno		1 900	
	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition			
Safety Glasses at all times?	V	***************************************	
Work gloves worn?	. 1		
Rubber gloves used as required?	V		
Rubber sleeves used as required?	ν		
Hot Boots?			1
Proper clothing as required?			
Recommendations			
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VEHICLES			
Daily Inspection Complete?			
Fire extinguishers charged?	<u> </u>		
First-Aid kit inspected?	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
Bloodbourne Pathogens kit available?			
House Keeping	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
Chocks in use when needed?			
Recommendations			
WORK AREA PROTECTION			
Lane blocked correctly?			1
Propper flagging procedures?			2
Warning signs in use?	1/		
Proper distance from work area?			ĺ
Adequate # of cones?			1/
Flagger Vests?			
Recommendations	- Lonning Control of the Control of		

WORK PRECEDURES			
Job briefing conducted and documented?			
Minimum approach distance maintained?			
Personal protective grounds in use?			
Vehicles grounded?	210/12		
Adequate line cover used?			
Fall protection used properly?			
Recommendations.			
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Corrective action taken? (if any)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		

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mployees Present		(not to)	
The Mars Share or Authors &	المنافي والمراوية والمراوية والمراوية		
- National Andrews are separated to a	Will Francisco		
	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition			
Safety Glasses at all times?			i
Work gloves worn?			-
Rubber gloves used as required?	P 2 -		
Rubber sleeves used as required?	V		İ
Hot Boots?			
Proper clothing as required?			
Recommendations:			
- Company - Comp			
VEHICLES			
Daily Inspection Complete?			<u> </u>
Fire extinguishers charged?	<u> </u>		
First-Aid kit inspected?			
Bloodbourne Pathogens kit available?			
House Keeping			<u> </u>
Chocks in use when needed?	<u></u>	L	
Recommendations			
	AND THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.		
WORK AREA PROTECTION			T
Lane blocked correctly?			
Propper flagging procedures?			<u> </u>
Warning signs in use?		:	
Proper distance from work area?			<u> </u>
Adequate # of cones?		[
Flagger Vests?			
Recommendations		·	
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WORK PRECEDURES	-		
Job briefing conducted and documented?	<u> </u>		_
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Personal protective grounds in use?		L	
Vehicles grounded?			
Adequate line cover used?			Ļ
Fall protection used properly?	1 2	: 	
Recommendations:			
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Corrective action taken? (if any)			
Supervisos signature:			

CLARK ENERGY

Job-Site Safety Audit

eid Village Sub. New Sin	de phase out	of 5-6.	
Reid Village Sub. New Single Phase out of Sub. Employees Present Charallays a Shannon Ambrose			
nosquays & sharin Ambrose			
	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT		and the second s	ļ
Head Protection, Use/Condition		The second secon	-
Safety Glasses at all times?			
Work gloves worn?	· · · · ·		
Rubber gloves used as required?		**************************************	-
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Hot Boots?			
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ecommendations		and the state of t	
VEHICLES			
Daily Inspection Complete?			
Fire extinguishers charged?			
First-Aid kit inspected?			
Bloodbourne Pathogens kit available?			
House Keeping			
Chocks in use when needed?	L		
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and the second s			
WORK AREA PROTECTION			
Lane blocked correctly?			-
Propper flagging procedures?		- In the last of t	
Warning signs in use?			
Proper distance from work area?	<u> </u>		
Adequate # of cones?	- Companies		
Flagger Vests?			
Recommendations:		**************************************	

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WORK PRECEDURES			
Job briefing conducted and documented?			+
Minimum approach distance maintained?	<u> </u>		
Personal protective grounds in use?	<u> </u>		
Vehicles grounded?			
Adequate line cover used?	<u> </u>	-	
Fall protection used properly?			
Recommendations			
	a y the second s		***************************************

CLARK ENERGY

Job-Site Safety Audit

Date, 3-2-11 Time: 9:30 Observer	P. Blythe		
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Hay 13 10 - Chay Lich			
Employees Present Selly CAR Penter. Shamon Partle and Bron B. aghan Selly CAR Penter. Shamon Partle and Bron B. aghan Satisfactory Corrected N/A			
	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	V		
Safety Glasses at all times?	V		
Work gloves worn?	V		
Rubber gloves used as required?	l W		
Rubber sleeves used as required?		-	
Hot Boots?			
Proper clothing as required?	<u> </u>		
Recommendations	w - (Marine)		***************************************
VEHICLES			سسا
Daily Inspection Complete?			
Fire extinguishers charged?			
First-Aid kit inspected?			
Bloodbourne Pathogens kit available?			
House Keeping			
Chocks in use when needed?			
Recommendations			
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WORK AREA PROTECTION	WW		
Lane blocked correctly?			
Propper flagging procedures?			
Warning signs in use?			
Proper distance from work area?			
Adequate # of cones?			
Flagger Vests?		-	
Recommendations			
			7 7110
WORK PRECEDURES			
Job briefing conducted and documented?			
Minimum approach distance maintained?			
Personal protective grounds in use?			
Vehicles grounded?	<u> </u>		
Adequate line cover used?			
Fall protection used properly?	<u> </u>		
Recommendations			

Corrective action taken? (if any)			
Supervisit's signature			
Supervisi's signature Jerry Corporte	nagyo is <u>dilikhilika pengganian</u> a a likhira pengganian ang peng aran an at 1794 minunggan		

Date. 1/20/11 Time //:30 A Observer	Wat St	ephen5	
Employees Present DHE Crew - Jerry Curper			
Mentree Co. Fr	renchburg		
Employees Present			
DHE Crew - Jerry Carpen	iter, Shanne	7	
	Satisfactory	Corrected	· N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	V		<u></u>
Safety Glasses at all times?	V		
Work gloves worn?	N.		
Rubber gloves used as required?	V		
Rubber sleeves used as required?	v		
Hot Boots?	1/		
Proper clothing as required?	1/		
Recommendations:			

VEHICLES			
Daily Inspection Complete?	/		
Fire extinguishers charged?	V		
First-Aid kit inspected?	./		
Bloodbourne Pathogens kit available?	. /		1
House Keeping	1//		
Chocks in use when needed?	 		1
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WORK AREA PROTECTION		I	<u> </u>
Lane blocked correctly?			
Propper flagging procedures?	<u> </u>	1	+
Warning signs in use?			
Proper distance from work area?	V		
Adequate # of cones?			
Flagger Vests?	- · · · · · · · · · · · · · · · · · · ·	<u> </u>	
Recommendations:	L	1	
WORK PRECEDURES			1
Job briefing conducted and documented?	1/		1
Minimum approach distance maintained?			1/
Personal protective grounds in use?	1	T	<u> </u>
Vehicles grounded?	ļ		
Adequate line cover used?	İ		1 .
Fall protection used properly?	İ		<u> </u>
Recommendations:	0 /2	-1/4 ~ 1	j
Recommendations: Crew Land Sette	in poil	OUT FOOD.	
Corrective action taken? (if any)			
Supervisr's signature			

Date 3/16/11 Time: 10:45A Observer			
ocation: Clay City Pawell Co	unty	deleted felicies 1920 5 FFF (Select Color on the Fer Selection Color on the Color of the Color on the Color of the Color on the Color of the Color on the Color of the Color o	
ocation: Clay City Pawell Co Employees Present: Jerry Corpenter,	Shannon Parker, Bryan Brykem		
	Satisfactory	Corrected	N/A
PERSONAL PROTECTIVE EQUIPMENT			
Head Protection, Use/Condition	V		
Safety Glasses at all times?	V		
Work gloves worn?			
Rubber gloves used as required?	V		
Rubber sleeves used as required?	✓		
Hot Boots?		AND THE PROPERTY OF THE PROPER	
Proper clothing as required?	V		
Recommendations:		<u> </u>	a renderative artists
VEHICLES			
Daily Inspection Complete?	/		
Fire extinguishers charged?	V		
First-Aid kit inspected?	2		
Bloodbourne Pathogens kit available?	✓ -		
House Keeping			
Chocks in use when needed?	/		
Recommendations:			
WORK AREA PROTECTION			
Lane blocked correctly?			
Propper flagging procedures?			
Warning signs in use?	V		
Proper distance from work area?	V		
Adequate # of cones?			
Flagger Vests?			
Recommendations))
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WORK PRECEDURES		1,000	
Job briefing conducted and documented?			
Minimum approach distance maintained?			
Personal protective grounds in use?			
Vehicles grounded?	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
Adequate line cover used?	<u> </u>		
Fall protection used properly?			
Recommendations ⁻		Mark Harrison Control Control	***************************************
Corrective action taken? (if any)			
Supervisr's signature levery Carporte			